

BILL NO. S-76-10- 45.

SPECIAL ORDINANCE NO. S-200-76

AN ORDINANCE approving a contract with Hersey-Sparkling Meter for materials for Board of Public Works Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 1, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Hersey-Sparkling Meter, for:

Parts for Hersey Meter:

| | | |
|--|----------|----------|
| 25 Vent Screw Washer (fits all C.T.) Pt. #59073 | .11/ea | 2.75 |
| 200 5/8" MHF Disc Piston Complete (Long Spindles) Pt. #40223 | 5.40/ea | 1,080.00 |
| 200 5/8 MHF Disc Chamber Bottom Plate, Pt. #40205 | 3.74/ea | 748.00 |
| 15 Small, Model 961, Straight Reading Center Hand Register, 1 Cubic Ft., Pt. #28134 | 11.25/ea | 168.75 |
| 15 Medium, Model 961, Straight Reading Center Hand Register, 1 Cubic Ft., Pt. #28142 | 11.75/ea | 176.25 |
| 100 5/8" Driving Pinion & Spindle Assembly, Pt #31216 | .50/ea | 50.00 |
| 15 1" MHF Iron Casing Bottom "Anti-Frost" Pt #51506 | 5.00/ea | 75.00 |
| 15 1" MHF Disc Piston Complete (Long Spindle) Pt #41731 | 13.13/ea | 196.95 |

TOTAL: \$2,497.70

all as more particularly set forth on City Utilities Purchase Order No. 8296, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

APPROVED AS TO FORM
AND LEGALITY.

CLERK OF ATTORNEY

1
2
3
4 SECTION 2. This Ordinance shall be in full force and
5 effect from and after its passage and approval by the Mayor
6
7
8
9

10
11 
12 Councilman
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 10-26-76

Charles W. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|-------------|----------|----------|-----------|--------|---------|
| TOTAL VOTES | <u>9</u> | <u>0</u> | | | |
| BURNS | ✓ | | | | |
| HINGA | ✓ | | | | |
| HUNTER | ✓ | | | | |
| MOSES | ✓ | | | | |
| NUCKOLS | ✓ | | | | |
| SCHMIDT, D. | ✓ | | | | |
| SCHIMDT, V. | ✓ | | | | |
| STIER | ✓ | | | | |
| TALARICO | ✓ | | | | |

DATE: 11-9-76

Charles W. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-200-76 on the 9th day of Nov, 1976.
ATTEST: (SEAL)

Charles W. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of Nov, 1976, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Whitman
CITY CLERK

Approved and signed by me this 11th day of November, 1976, at the hour of 5:00 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-76-10-45

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with Hersey-Sparkling Meter for materials
for Board of Public Works Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PP PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

CONCURRED IN

DATE 11-4-76 CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To J.P. Morreale - City Utility Superintendent Date October 1, 1976

From Ruth Winget, Purchasing Department

Subject Parts for Hersey Meters

COPIES TO:

Byron Drew

Herewith is Purchase Order No. 8296 which is prepared favoring Hersey-Sparkling Meter.

Attached are the following documents in support of the recommendation for acceptance of Hersey-Sparkling Meter.

1. Water Maint. & Service Requisition.
2. Purchasing Departments Memorandum.
3. Copy of Purchase Order.

It is urged that in referring this Purchase Order to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order number is given to Hersey-Sparkling Meter until evidence of Council approval is furnished to the Purchasing Department.

Ruth Winget
Ruth Winget

Approved:

A.C. Lord
A.C. Lord JSK



63-328-20
10/11/76

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 8296

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE October 1, 1976

Hersey-Sparkling Meter
1025 Criss Circle
Elk Grove Village, Illinois 60007

SHIP TO —

Water Maint. & Service Dept.
415 E. Wallace St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ATTENTION
Send all invoices in duplicate, including
invoice in duplicate, INCLUDING
4th FLOOR CITY-COUNTY BUILDING, AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

| QUANTITY RECEIVED | QUANTITY ORDERED | DESCRIPTION | ACCT. OR W.O. NO. | UNIT PRICE | TOTAL |
|----------------------|---------------------|---|----------------------|------------|------------|
| | | Port Wayne, Indiana 46802 Show P. O. Number on Invoice and Invoice. | 22-676 | .03 | |
| | | Parts for Hersey Meter: | | | |
| | 25 | Vent Screw Washer (fits all C.T.) Pt. #59073 | | .11/ea | 2.75 |
| | 200 | 5/8" MHF Disc Piston Complete (Long Spindles) Pt. #40223 | | 5.40/ea. | 1,080.00 |
| | 200 | 5/8" MHF Disc Chamber Bottom Plate, Pt. #40205 | | 3.74/ea. | 748.00 |
| | 15 | Small, Model 961, Straight Reading Center Hand Register, 1 Cubic Ft., Pt. #28134 | | 11.25/ea. | 168.75 |
| | 15 | Medium, Model 961, Straight Reading Center Hand Register, 1 Cubic Ft. Pt. #28142 | | 11.75/ea. | 176.25 |
| | 100 | 5/8" Driving Pinion & Spindle Assembly, Pt. #31216 | | .50/ea. | 50.00 |
| | 15 | 1" MHF Iron Casing Bottom "Anti-Frost" Pt. #51506 | | 5.00/ea. | 75.00 |
| | 15 | 1" MHF Disc Piston Complete (Long Spindle) Pt. #41731 | | 13.13/ea. | 196.95 |
| | | Net 30 days, F.O.B. Delivered SUBJECT TO COUNCILMANIC APPROVAL RW/dk #4611 | | | \$2,497.70 |

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY UTILITIES PURCHASING AGENT

TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8296

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8296 to Hersey-Sparkling

Meter Company in amount of \$2,497.70 covers purchase of miscellaneous parts
used in the Water Maintenance Department for servicing Hersey Meters.

EFFECT OF PASSAGE Provide needed inventory

EFFECT OF NON-PASSAGE Depletion of repair parts for Hersey Meters

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility - \$2,497.70

ASSIGNED TO COMMITTEE

City Utilities